

2004 Annual Report Review

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Permittee:	Canyon Fuel Company, LLC	
Mine Name:	Banning Loadout	
Permit Number:	C/007/0034	
Date Report Received:	March 18, 2005	
Assigned Reviewers:	Steve Christensen, Environmental Scientist <i>SKC</i>	Date Completed: September 15, 2005
	Joe Helfrich, Biology <i>JH</i>	December 5, 2005
	Steve Fluke, Inspector <i>SW</i>	April 19, 2006

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors:	Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists:	Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists:	Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers:	Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A cover sheet with the required information is included in the 2004 annual report.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No AVS and Legal and Financial Information was submitted. The information is referenced in Appendix C to the General Chapter One of the MRP.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted. All required data was submitted electronically in a timely manner.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation and climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report was not required, since the facility is in temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The 2004 annual impoundment and certification report was submitted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.

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	YES	NO	
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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